

# **Campaign Finance Report**

MCI FUND FOR FAIR COMPETITION
Committee #: 199802221

Treasurer: RIVERA, MICHAEL

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#### 2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 30, 2006

Reporting Period: November 23, 2004-December 31, 2005

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$32,210.32
Total Cash Receipts this Reporting Period: \$4,018.97
Total Cash Disbursements this Reporting Period: \$15,512.48
Cash Balance at End of Reporting Period: \$20,716.81

Report ID: 35394

Covers 11/23/2004 to 12/31/2005 Filed on 01/30/2006

# **Summary of Activity**

Income	Schedule		This Period			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$3,997.00	\$0.00	\$3,997.00	\$3,997.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$21.97	\$0.00	\$21.97	\$21.97	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$4,018.97	\$0.00	\$4,018.97	\$4,018.97	

Expenditures	Schedule		This Period			
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$13,000.00	\$0.00	\$13,000.00	\$13,000.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$12.48	\$0.00	\$12.48	\$12.48	
Transfers to Other Committees	T1	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$15,512.48	\$0.00	\$15,512.48	\$15,512.48	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$15,512.48				

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ARMSTRONG, DONNA	12/03/2004	\$(5.00)	\$303.00
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTWK SRVCS IN			
Trans. Type:	Refunded Contribution			
Memo:	Refund to Roxanne Lacroix			
Name:	ARMSTRONG, DONNA	12/31/2005	\$308.00	\$303.00
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	BETTELEY, STEVEN	12/31/2005	\$130.00	\$130.00
Address:	7155 W Trails Dr, Glendale, AZ 85308		Cash	
Occupation:	GLOB/CNA TC, MCI			
Memo:	Payroll Deductions			
Name:	BOOHER, JOHN	12/31/2005	\$140.00	\$140.00
Address:	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
Occupation:	SR ENG, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	DU BOSE, KEITH	12/31/2005	\$22.00	\$22.00
Address:	260 S Winterhaven, Mesa, AZ 85204		Cash	
Memo:	Payroll Deductions			
Name:	EDWARDS, SAM	12/31/2005	\$18.00	\$18.00
Address:	3238 N 63rd St, Scottsdale, AZ 85251		Cash	
Memo:	Payroll Deductions			
Name:	FREEMAN, DAVID	12/31/2005	\$21.00	\$21.00
Address:	514 E Morrow Dr, Phoenix, AZ 85024		Cash	
Memo:	Payroll Deductions			
Name:	HARPER, KATHRYN	12/31/2005	\$315.00	\$315.00
Address:	701 5th Ave, Ste 500, Seattle, WA 98104		Cash	
Occupation:	LOBBYIST, MCI			
Memo:	Payroll Contributions			
Name:	HERNANDEZ, SCOTT	12/31/2005	\$56.00	\$56.00
Address:	1816 E Yale Dr, Tempe, AZ 85283		Cash	
Memo:	Payroll Deductions			
Name:	HUGUS, PHILIP	12/31/2005	\$320.00	\$400.00
Address:	12077 E Laurel Ln, Scottsdale, AZ 85259	1 1	Cash	
Memo:	Payroll Deductions			
Name:	LEGUMINA, JULIE	12/31/2005	\$224.00	\$224.00
Address:	15405 S 18th Ave, Phoenix, AZ 85045		Cash	
Memo:	Payroll Deductions			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LEWIS, JAMES	12/31/2005	\$840.00	\$840.00
Address:	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	MALONE, VICKI	12/31/2005	\$280.00	\$280.00
Address:	1239 Cordova Ave, Glendale, CA 91207		Cash	
Occupation:	SR MANAGER, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MAYFIELD, HARRISON	12/31/2005	\$280.00	\$280.00
Address:	748 Ashley Dr, Chaska, MN 55318		Cash	
Occupation:	DIRECTOR, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	MCCLAIN, TONI	12/31/2005	\$40.00	\$40.00
Address:	2645 S Westwood, Mesa, AZ 85210		Cash	
Occupation:	NTWK ENG, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MEYER, RICHARD	12/31/2005	\$56.00	\$112.00
Address:	114 S Kingston St, Chandler, AZ 85225		Cash	
Occupation:	STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	MINETTE, JAKE	12/31/2005	\$1.00	\$1.00
Address:	8386 W Salter Dr, Peoria, AZ 85382		Cash	
Memo:	Payroll Deductions			
Name:	POTTER, CARYN	12/31/2005	\$56.00	\$56.00
Address:	772 W Raven Dr, Chandler, AZ 85286		Cash	
Memo:	Payroll Deductions			
Name:	RICH, ANDREW	12/31/2005	\$80.00	\$400.00
Address:	13830 N. NORTH 19TH, PHOENIX, AZ 85022		Cash	
Memo:	Payroll Deductions			
Name:	SANCHEZ, VERONICA	12/31/2005	\$56.00	\$56.00
Address:	4718 N 10th St, Phoenix, AZ 85014		Cash	
Occupation:	SR STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
Memo:	Payroll Deductions			
Name:	SISNIEGAS, JOHN	12/31/2005	\$56.00	\$56.00
Address:	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
Memo:	Payroll Deductions			
Name:	STIRPE, SHIRLEY	12/31/2005	\$56.00	\$56.00
Address:	1333 W Medina Ave, Mesa, AZ 85202		Cash	
Memo:	Payroll Deductions			

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#### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TAITANO, CARLOS	12/31/2005	\$56.00	\$56.00
Address:	19242 N 4th PI, Phoenix, AZ 85024		Cash	
Memo:	Payroll Deductions			
Name:	ULIBARRI, JERRY	12/31/2005	\$115.00	\$115.00
Address:	400 N Coronado St, Apt 1132, Chandler, AZ 85224		Cash	
Memo:	Payroll Deductions			
Name:	WHITE, GREG	12/31/2005	\$140.00	\$140.00
Address:	525 N Val Vista Dr, Unit 58, Mesa, AZ 85213		Cash	
Memo:	Payroll Deductions			
Name:	WILLIAMSON, LYLE	12/31/2005	\$280.00	\$280.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	ZAMORA, ROSALINDA	12/31/2005	\$56.00	\$112.00
Address:	4702 N 31st Dr, Phoenix, AZ 85017		Cash	
Memo:	Payroll Deductions			
Total of Individua	al Contributions		\$4,002.00	
Total of Refunds	Given		(\$5.00)	
Net Total of Indiv	vidual Contributions		\$3,997.00	

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**January 31st Report**Covers 11/23/2004 to 12/31/2005

Schedule E1 - Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	03/03/2005	\$3,000.00	\$3,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Political Contribution			
Name:	ARIZONA REPUBLICAN PARTY	03/31/2005	\$10,000.00	\$10,000.00
Address:	3051 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	2005 Salute			
Total of Operating	g Expenses		\$13,000.00	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Opera	ating Expenses		\$13,000.00	

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**January 31st Report**Covers 11/23/2004 to 12/31/2005

## Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	US BANK	12/14/2004	\$0.24	\$12.48
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	01/14/2005	\$3.24	\$12.48
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	04/14/2005	\$3.00	\$12.48
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Charge			
Name:	US BANK	05/13/2005	\$3.00	\$12.48
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Name:	US BANK	07/18/2005	\$3.00	\$12.48
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Analysis Service Charge			
Total of Other E	Expenses		\$12.48	
Total of Refund	ls, Rebates, and Credits Received		\$0.00	
Net Total of Otl	her Expenses		\$12.48	

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**January 31st Report**Covers 11/23/2004 to 12/31/2005

#### Schedule T1 - Transfers to/from other committees

Scheaule	11 - Fransfers to/from other committees	Date	Amount	Cycle To Date
Name:	MCI WESTERN STATES PAC	06/01/2005	\$21.97	\$21.97
Address:	707 17th St, Ste 4200, Denver, CO 80202		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Closed New Mexico PAC and deposited balance into Arizona PAC account			
Name:	MCI FUND FOR FAIR COMPETITION	12/03/2005	\$2,500.00	\$2,500.00
Address:	707 17th St, Ste 3600, Denver, CO 80202		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Transfer to MCI Colorado PAC			
Total of Funds Tr	ansferred to This Committee		\$21.97	
Total of Funds Tr	ansferred to Other Committees		(\$2,500.00)	

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